

## Fill in this information to identify the case:

Debtor 1 BRENDA L. RICHMOND

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-20824GLT

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: NATIONSTAR MORTGAGE LLC(\*) Court claim no. (if known): 17

Last 4 digits of any number you use to identify the debtor's account 1 9 7 2

Property Address: 1204 ROBINA DR  
PITTSBURGH PA 15221

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>13,804.02</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>13,804.02</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>13,804.02</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$597.97

The next postpetition payment is due on 5 / 1 / 2023  
MM / DD / YYYY

 Mortgage is paid directly by the debtor(s).


Debtor 1 BRENDA L. RICHMOND  
Name

Case number (if known) 19-20824GLT

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 07/03/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

**BRENDA L. RICHMOND**  
Name

Case number (if known) **19-20824GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
04/27/2020	1155811	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	454.55
05/26/2020	1159207	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	49.22
06/26/2020	1162580	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	48.40
07/29/2020	1165776	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	48.38
08/25/2020	1168845	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	48.39
09/28/2020	1171927	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	48.39
10/26/2020	1175416	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	591.24
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	65.24
12/21/2020	1181501	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	920.51
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	106.63
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	358.70
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	893.33
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	358.70
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	358.65
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	358.62
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	421.45
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	987.11
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	421.35
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	38.38
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	939.62
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	385.50
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	442.83
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	390.33
05/25/2022	1233689	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	317.28
06/27/2022	1236713	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	390.33
07/26/2022	1239720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	777.07
08/24/2022	1243774	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	373.73
09/20/2022	1233689	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/PRINC	-317.28
09/27/2022	1246645	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	744.77
10/14/2022	1236713	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/PRINC	-390.33
10/25/2022	1249464	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	791.72
11/23/2022	1252250	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,080.38
01/26/2023	1257734	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	808.93
02/23/2023	1260343	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	491.90
				<u>13,804.02</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

04/26/2019	1114716	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	905.75
05/24/2019	1118090	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	1,377.55
06/25/2019	1121441	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	917.35
07/29/2019	1124925	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	924.35
08/27/2019	1128355	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	923.97
09/24/2019	1131797	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	923.76
10/24/2019	1135033	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	911.26
11/25/2019	1138491	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	927.32
12/23/2019	1141936	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	943.42
01/28/2020	1145293	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	1,417.08
02/25/2020	1148805	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	945.36
03/23/2020	1152353	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	945.36
04/27/2020	1155811	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	992.57
05/26/2020	1159207	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	865.48
06/26/2020	1162580	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	865.48
07/29/2020	1165776	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	865.48
08/25/2020	1168845	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	865.48
09/28/2020	1171927	BAYVIEW FINANCIAL LOAN	AMOUNTS DISBURSED TO CREDITOR	865.48
10/26/2020	1175416	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	865.48
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	865.48
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	923.61
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	718.59
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	718.59
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	718.59
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	718.59
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	718.59

Debtor 1 **BRENDA L. RICHMOND**  
Name

Case number (if known) **19-20824GLT**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	718.59
08/26/2021	1206364	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	718.59
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	718.59
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,132.44
11/22/2021	1215654	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,123.08
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,073.13
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	732.75
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	732.75
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	732.75
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	732.75
05/25/2022	1233689	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	732.75
06/27/2022	1236713	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	732.75
07/26/2022	1239720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	732.75
08/24/2022	1243774	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	732.75
09/20/2022	1233689	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-732.75
09/27/2022	1246645	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,411.74
10/14/2022	1236713	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-732.75
10/25/2022	1249464	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,411.74
12/22/2022	1255004	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,076.70
01/26/2023	1257734	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	585.23
02/23/2023	1260343	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	585.23
03/28/2023	1263120	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	585.23
04/25/2023	1265938	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	25.48
				<u>39,192.29</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRENDA L. RICHMOND  
1204 ROBINA DRIVE  
PITTSBURGH, PA 15221

MATTHEW M BRENNAN ESQ  
201 S HIGHLAND AVE STE 201  
PITTSBURGH, PA 15206

NATIONSTAR MORTGAGE LLC(\*)  
PO BOX 619094  
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC\*\*  
ATTN BANKRUPTCY NOTICES - LEGAL  
PO BOX 619096  
DALLAS, TX 75261-9741

LOGS LEGAL GROUP LLP  
3600 HORIZON DR STE 150  
KING OF PRUSSIA, PA 19406

7/3/23

/s/ Roberta Saunier

---

Administrative Assistant  
Office of the Chapter 13 Trustee